



PAKISTAN AIR FORCE OPEN TENDER NOTICES

SEALED TENDERS ARE INVITED BY THE FOLLOWING BASES / UNITS FOR THE SUPPLY / PURCHASE / REPAIR / OVERHAULING OF MENTIONED ITEMS.

DP AIR C/O PAF BASE NUR KHAN RAWALPINDI

S. NO	IT No.	Description of Stores	No of Line Items	U/L Qty	CAT	Opening Date	Time Period for Performance of Contract	Closing + Opening Time
1	415255/P-41 (Re-Tender)	Proc of Spares for JF-17 'D' Level Setup	105	EA-Vancus	Pak Rs	15-04-25	Within 06 Months after signing of contract	1000 Hrs 1030 Hrs
2	415256/P-41 (Re-Tender)	Establishment of Sky Guard Operational Test Rig (IDEV OPS)	07	EA-Vancus	Pak Rs	15-04-25	Within 06 Months after signing of contract	1000 Hrs 1030 Hrs
3	415262/P-41	Proc of DMBR/ Forecasted Requirement for Glider Aircraft	88	EA-Vancus	FE	29-04-25	Within 06 Months after signing of contract	1000 Hrs 1030 Hrs
4	415264/P-41	Proc of DMBR/ Forecasted Requirement for DA-20 Aircraft	246	EA-Vancus	FE	29-04-25	Within 12 Months after signing of contract	1000 Hrs 1030 Hrs
5	437008/P-43 (Re-Tender)	Proc of IDEVS required for Mushaf, Masroor and Minhas	01	EA-03	Pak Rs	17-04-25	Within 08 months after signing of contract	1000 Hrs 1030 Hrs
6	437057/P-43	Proc of NW Mgmt and Optimization	05	EA-Vancus	Pak Rs	17-04-25	Within 06 months after signing of contract	1000 Hrs 1030 Hrs
7	437058/P-43	Proc of Mast 1500MM Pneumatic & Comp Cntrl Comprsr Pump	02	EA-Vancus	Pak Rs	17-04-25	Within 08 months after signing of contract	1100 Hrs 1030 Hrs
8	471395/P-47	SLA Maintenance of MR4 Machines without Parts	01	EA-06	Pak Rs	16-04-25	04 Quarterly PPMs after signing of the contract	1100 Hrs 1130 Hrs

Contact Person / Ph No for Details: For S. No 1 to 4 ADP-41 (051-9281361), For S. No 5 to 7 ADP-43 (051-9527715), For S. No 8 ADP-47 (051-9281367) (051-9527669)

CORRIDGEMUD OF ENTRIES PUBLISHED IN NEWSPAPERS / PPRA WEBSITE

S. NO	IT NO.	Description of Stores	Amendment in Opening Date		PUBLISHED IN NEWSPAPERS	REMARKS
			FOR	READ		
1	424574/P-42 (Extension)	Equipment for Industrial Labs at School of Industrial Engineering	25-03-25	08-04-25	Daily Express Tribune & Nawa-I-Waqat Dt 24-03-25	Opening Date Extended
2	424578/P-42 (Extension)	Clean Room Equipment for JF-17 'D' Level Setup	25-03-25	08-04-25		
3	459787/P45 (Extension)	Agile Air Carts	02-04-25	08-04-25	Daily "The Nation" & "Dunya" Dated 03-03-25	
4	471400/P-47 (Extension)	Ultra low Deep Freezer -80	20-03-25	16-04-25	Daily "Express" & "The Nation" Dated 17-03-25	

- Instructions / Guidelines for participating in Tenders as per the prescribed SBD and complete specifications can be downloaded from PAF website i.e. www.paf.gov.pk under the heading "Media" PAF Ads "General Instructions DP (Air Suppliers)" (for guidelines to participate in tenders) and "Latest Advertisement" (for tender invitation documents)
- If Required IT's not found on PAF Website, concerned ADSP may be approached via request letter through e-mail address to (pa05@paf.gov.pk)
- Firms, un-registered/un-indexed with DGDP interested to participate in the competition on Earnest Money are required to provide financial capability (minimum 6 months Bank Statements) proof of godown and manufacturer / stockist, 02 photocopies of NIC of the owner in case of FOR tenders and agency agreement with OEM along with the request. Request for issuance of IT will be entertained 07 days before opening date of tender.
- A treasury Chalan of Rs 2,000/- debitable to Main Head XLVII Main Head XII Sub Head A is required to be submitted by the un-registered/un-indexed firms along with the request
- Tender Notice is also available on PPRA website i.e. www.ppra.org.pk

PAF HOSPITAL MASROOR (MED) 021-99547040

MEDICAL STORES: QUOTATIONS REQUIRED FOR DAILY SUPPLY OF NIV LIFE SAVING MEDICINES / SURGICAL AND DISPOSABLE ITEMS FY 2025-2026. Quotations are required from well reputed / registered contractors regarding supply of Medicines, on daily basis for FY 2025 - 2026 to PAF Hospital Masroor and Medical Squadron PAF Base, Malir. Terms & Conditions can be collected from office of undersigned. PAF Hospital Masroor during working hours. Quotations (Financial and Technical quotes in separate envelopes should reach the Officer in charge Medical Stores. All quotations should be properly sealed and financial quote clearly indicate the rebate percentage offered for annual contract. Any relevant information can be obtained from Medical Store PAF Hospital, Masroor on Tel No 0308 8656301 and 021-99521500

PAF BASE ISLAMABAD (LOG) 051-9503556

QMS Digital with 3 & 4 Counter Machine, Photo Copier, camera (all types), Hiring of civil transport, AC 2 ton rev w/rt (As Req). Note: For details / specifications / scope of work please contact Log Sqn on Mobile Number: 0323-9408714, Phone Number : 051-950-5556, Email address : Lsq05@paf.gov.pk

PAF BASE, NISALPUR (LOG) 0324-3109505

Lift Crown Wave (Order Picker, For utilization in Warehouse, Max Height 10-15 Ft), Local Repair / Refurbishment of Bullet Proof Post, Dry Battery 6V 170 Amp for Electric Cart (As Req). For Specifications / scope of work or any other query please contact No Ext-3885 Mobile No 0324-3189565

TERMS AND CONDITIONS:-

- General terms and conditions are mentioned in tender form (F-528A). Forms and tender notices complete details can be downloaded from PAF website "www.paf.gov.pk" or can be obtained from respective Bases/ Log Sqns on working days.
- The firm must be GST and professional Tax registered having NTN.
- Last date of submission of tenders: **15 APRIL, 2025 (1000 hrs)**.
- Tenders will be opened on the same day at 1100 hours.
- No advance payment will be made and payment will be subject to acceptance of the items by user activity.
- Officers Commanding of the mentioned Bases/ Units reserve the right to reject any part or the entire tender on technical grounds.
- Quotations must be valid for 90 days.
- Sales Tax as applicable must be mentioned separately.
- Guarantee / Warranty term / period should also be mentioned.
- The agreement will be governed by official secret act. 1923.

PAF BASE MUSHAF (SARGODHA) (LOG) 021-99547040

Local Purchase of Paper A-4 imported 75 GSM only, Local Purchase of M/RAP Battery Storage (Special Vehicle) (Ea As Req). Detailed Specifications can be obtained from Log Sqn Mushaf (Sargodha) on telephone 048-555-2278

NO 107 AED PAF BASE FAISAL (LOG) 021-99547242

Following item is required to be repaired through Open Tender: 6350PK1030120 X-Ray Generator 140KVn (Commercial Part No TA55130MC Make Rapiscan) Scope of Work: Replacement of Transformer, X-ray Generator Tube Insulation oil, Diodes. Following items (or Equivalent) are required to be purchased through Open Tender: 6350PK-BH-DI073 X-Ray Det Interface Board (NHA X-Ray Scanning Machine XRC-6040), 6350PK-HP-PLC01 Mini PLC Interface Board (NHA X-Ray Scanning Machine XRC-6040), 6350PK-BH-JKRT1 X-ray Generator Control Board 140 (NHA X-Ray Scanning Machine XRC-6040), 6350PK-BH-RS01 PCI 1601 Interface Board (NHA X-Ray Scanning Machine XRC-6040), 26776 Special Tool Kit, 6625PK0217059 Processing Board (NHA Diathermy Surgical Unit) 6515PK029399 Board Unit Assembly (NHA Refrigerated Centrifuge Hermle 2200), 6625N-200-305 PSU/Defibrillator PCB Assy (NHA Defibrillator Make Lifepak), 6625PK0217126 Display Board (X-ray Machines Portable 300MA Model Intermedical), 6625NL-75 Motor (NHA Blood Bag Shaker Model Moller Medical), Sata Drive 128GB Mill Grade (Description: SSD 128GB SATA 2.5 inch, NAND SLC Drive with Temp & Shock testing compliance and Data loss protection, industrial/MII Grade 6Gbps Data Rate), RG142 Co-Axial Cable, 11TNC-50-3-5133 NE TNC Straight Connector, 16 TNC-50-3-28133 NE TNC Right Angle Connector, 16SMA-50-3-106/111NE SMA RT Angle Plug, 5961N-RG316-K RG 316 Cable, 5962PK0019314 Cable Coaxial (Flebic RG213), RG-214 Cable RF, 16BNC-50-3-5133NE BNC Connector Right Angle, 11N-50-3-5133 NE N Type Connector, 11TNC - 50 - 2 - 113 / 133NE (5962PK0019491) TNC Male Connector (RG316), 16TNC-50-2-71133NE (5962PK0019493) TNC Right Angle Connector RG213, 11TNC-50-7-2133NE (5962PK0019490) TNC Male Connector (RG 213), 16TNC-50-7-4133NE (5962PK0019492) TNC Right Angle Connector RG213. Note - Separate Technical & Financial quotation is required for each single line item. Validity of offer must be 120 days. Warranty period should be clearly mentioned on quotation. Origin / Shipping / Routing of delivered stores must not be from India or Israel through any stage of Manufacturing Production and Supply Supplier / Vendor is to ensure that no backdoor or concealed remote access process is present in the equipment / solution to unknowingly access or capture data. For further technical information, specification and company make, model, please contact Tel No 021-99547321, 021-99547397

PAF HOSPITAL E-9 ISLAMABAD (MED) 051-950381

PAF HOSPITAL, E-9 ISLAMABAD (ALONG WITH DEPENDENT MED SQN KALABAGH, LOWER TOPA & KALLAR KAHAR), RE-TENDER NOTICE. 1. Sealed tenders containing two separate envelopes marked "Technical Proposals" and "Financial Proposals" are invited from well-reputed chemists and druggists, under Drug Act - 1976 having valid license holder, for purchase of medicines/surgical disposable items required on daily basis for the financial year 2025-26 on the following Terms and Conditions: 1. Medicines will be delivered at PAF Hospital Islamabad, on daily basis 2. Emergency medicines will be provided immediately on demand 3. The Contractor will establish his retail point in PAF Hospital, Islamabad. 4. The rate of rebate on retail price of medicines should be quoted which shall be one of the basis for acceptance of tender. 5. The supplier must be GST, Professional Tax and Income Tax certificate holder. 6. The supplier should be security - wst cleared for provision of medicines to Armed Forces. 7. The approximate expenditure of last year is 550 Million rupees. 8. 5% of the total budget allocated amount (Refundable at the termination of contract) will have to be deposited as guarantee by the successful bidder. 9. The supplier will be required for continuous supply of medicines, during the entire period of contract. 10. Bid security is mandatory as per PPRA Rules. 11. Quotations shall be submitted with typed discount rates. No hand - written discount will be accepted and quotation submitted in sealed envelope, marked as TENDER FOR PURCHASE OF MEDICINES FOR PAF HOSPITAL ISLAMABAD. 12. All participants to get security clearance from Base authorities, before participation quotation submission. 13. Previous performance/reputable shall be given due consideration while accepting/rejecting a tender. Officer Commanding PAF Hospital Islamabad has right to accept or reject any or all quotations, on technical grounds. 14. Tender documents along with Terms & Conditions can be obtained from O Lic Log Unit during working hours, parties may get information on Telephone No 051-9503888, Cell No 0302-7956770

PAF HOSPITAL LAHORE (MED) 042-99505393

NIV LIFE SAVING MEDICINES / SURGICAL DISPOSABLES FY 2025-2026. Sealed tenders are invited from licensed Chemist / druggists registered with Govt of Pakistan for supply of Local Purchase Medicines on daily basis to PAF Hospital, Lahore for Financial year 2025-2026. Tender documents along with tender and conditions can be obtained from CC PAF Hospital, Lahore office on payment of Rs 5000/- (Non-Refundable) during working hours on any working days. Bidding will be done as per PPRA rules. Single state two-envelope procedure will be followed. Bid will comprise of single sealed package (Labeled as "Medical Store Items 2025-2026") containing two sealed envelopes marked separately as "Technical Proposal" and "Financial Proposal". For further details, please contact PAF Hospital Medical Store on Telephone No. 042-99505393, Cell 0301-3267230

PAF ARMEN ACADEMY, KORANGI CREEK (LOG) 021-99533883

Trolley Hydraulic 5 Ton Local Purchase, Anti Corrosive Treatment Local Repair, Tyres (All Type / Size) Local Purchase, PPC Machine Local Purchase, Camera DSLR Local Purchase (Ea As Req). Specifications mentioned above can be obtained from Logistics Squadron, PAF Armen Academy, Korangi Creek, or on Mobile No. 0320-8801716 & 03215181456

PAF BASE MINHAS (MED) 051-9533001

Tender for provision of medicines on daily basis for the financial year 2025-2026 are invited from drug sellers under Drug Act 1976 offering maximum discount on retail prices. For further details please contact Medical Squadron PAF Base Minhas on Tel No. 051-9533901 or Mobile No. 0323941705

AHQ (U) PESHAWAR (LOG) 091-8508995

LAP TOP CORE 17, Core i7 (12 gen or Higher), Memory 08 GB DDR4, Storage 256 GB SSD, Display Screen : 15.6"14", Lap Top Bag, Warranty: One Year OEM (Keep Your Hard Drive). Distributor Certificate To Be Provided By The Vendors (As Req). Detail specification may be obtained from Log Sqn AHQ (U), Peshawar: Tel 091-8508995 Mobile 0323-9432326

NO 102 AED PAF BASE FAISAL (LOG) 021-99547242

DEFUMER FUEL (EQUIPMENT) (Ea As Req). For further information or any technical assistance please contact on Phone No 021-99547242 Mobile No: 0307-3267493, (For specifications consultant) Ext 7242, 7286, 7235

PAF HOSPITAL MUSHAF 048-950-5233

Tenders for provision of medicines on daily basis (round the clock) for Financial year 2025-26 is invited from drug sellers under drug act 1976, offering maximum discount on retail prices. Quotations are required for supply of Daily LP NIV/Life Saving Medicines FY 2025-26 at PAF Hospital, Mushaf (Sargodha). Interested parties can submit their quotations in a single package containing two separate envelopes: (each envelope shall contain separately the financial proposal and the technical proposal). For further details, terms and conditions please contact 2 in Command PAF Hospital Mushaf on Tel Ext- 048-950-5233 (CC PAF Hospital Mushaf is liable to partially or fully accept or reject any of the quotation)

PAF BASE RAJIKU (LOG) 041-9502277

BATTERY 12V 2.5 AMP TO 220 AMP TYRES (ALL TYPES, MAKES & SIZES) Anti Corrosion Treatment (Truck 1 Ton to 4 Ton, Coach, Bus, Shenzo Truck) Crimper, Wire Striper, End Crimper (Yellow, Red, Blue), Co-axial Wire Striper Compac Flash (Ea As Req)

PAF HOSPITAL MM ALAM (MED) 0459-23203

INVITATION OF TENDERS FOR DAILY SUPPLY OF NIV / LP LIFE SAVING MEDICINES / SURGICAL & DISPOSABLE ITEMS FOR FY 2025-26. Sealed tenders are invited from license holder, reputable, well-experienced, financially sound and Income Tax Registered Pakistani Chemists and Druggists for daily supply of NIV / LP Life Saving Medicines / Surgical & Disposable items to PAF Hospital, MM Alam (Manwal) and PAF Medical Squadron Satesar during the NFY from 01 July 2025 to 30 June, 2026. 1. The supplier must be drugs selling valid license holder, GST, Professional Tax and Income Tax Certificate Holder, 2. Medicines / Surg & Disposable items will be delivered at PAF Hospital, MM Alam (Manwal) on daily basis, 3. The discount rate on cost of medicines / surg & disposable items should also be quoted. 4. The bidder has to submit a bank draft of Rs 2,00,000/- (Rupees Two Lac, (Refundable) and has bid (separately) to O Lic Accts FR, PAF Hosp MM Alam in favour of CC PAF Hosp, MM Alam (Manwal) otherwise his bid will not be considered, 5. All participants will get security clearance from Base authorities before participation / quotation submission, 6. The discount rate will not be the only criteria for acceptance of a tender. Good business practice / reputation, sound financial standing previous performance with PAF and capacity for fulfilling requirement of this Hospital will also be given due weightage. 7. The successful bidder will have to enter into a contract with the Officer Commanding Support Wing PAF Base, MM Alam (Manwal). Contact No. 0321-7510348, 0459-232051 Ext 5319

PAF HOSPITAL E-9 ISLAMABAD (MED) 051-950381

PAF HOSPITAL, E-9 ISLAMABAD (ALONG WITH DEPENDENT MED SQN KALABAGH, LOWER TOPA & KALLAR KAHAR), RE-TENDER NOTICE. 1. Sealed tenders containing two separate envelopes marked "Technical Proposals" and "Financial Proposals" are invited from well-reputed chemists and druggists, under Drug Act - 1976 having valid license holder, for purchase of medicines/surgical disposable items required on daily basis for the financial year 2025-26 on the following Terms and Conditions: 1. Medicines will be delivered at PAF Hospital Islamabad, on daily basis 2. Emergency medicines will be provided immediately on demand 3. The Contractor will establish his retail point in PAF Hospital, Islamabad. 4. The rate of rebate on retail price of medicines should be quoted which shall be one of the basis for acceptance of tender. 5. The supplier must be GST, Professional Tax and Income Tax certificate holder. 6. The supplier should be security - wst cleared for provision of medicines to Armed Forces. 7. The approximate expenditure of last year is 550 Million rupees. 8. 5% of the total budget allocated amount (Refundable at the termination of contract) will have to be deposited as guarantee by the successful bidder. 9. The supplier will be required for continuous supply of medicines, during the entire period of contract. 10. Bid security is mandatory as per PPRA Rules. 11. Quotations shall be submitted with typed discount rates. No hand - written discount will be accepted and quotation submitted in sealed envelope, marked as TENDER FOR PURCHASE OF MEDICINES FOR PAF HOSPITAL ISLAMABAD. 12. All participants to get security clearance from Base authorities, before participation quotation submission. 13. Previous performance/reputable shall be given due consideration while accepting/rejecting a tender. Officer Commanding PAF Hospital Islamabad has right to accept or reject any or all quotations, on technical grounds. 14. Tender documents along with Terms & Conditions can be obtained from O Lic Log Unit during working hours, parties may get information on Telephone No 051-9503888, Cell No 0302-7956770

PAF HOSPITAL ISLAMABAD (LOG) 051-950581

Local Purchase of items Cryogen, Safety Hood, Batteries (X-Ray Machine), Local Repair of items: Ventilator (Neonrom Replacement of Main Board), Ultrasound Machine (ESAOTE Backend Board Faulty), Only separately Quotes Technical / Financial acceptable, Detail of Items / Specification / Scope of work may be obtained from Log PAF Hospital Islamabad during working hours. For queries Tel No 051-9505818 may be contacted

PAF BASE SHAHZAD (LOG) 0722-87844

Mit Ohm Meter, UATA SSD 16 GB NSN 7026015574505, Technical & commercial quotations must be packed separately and sealed properly. Specs may be obtained from Log Sqn at 0323-9439712, 0309-8925665 & Office No 0722-670454 Ext 2257

PAF BASE MINHAS (LOG) 057-953388

Local Purchase of all types of Engine Oil, all types of tyres all types of Batteries, all types of Split ACs (1.5 ton, 02 to Rev), Detector Gas, Adapter 8 swivel, Industrial Fan Crimper, Local Repair of FE Loader and Hiring of Cvt Transport from PAF Base, Minhas to all Cities of Pakstar (As Req). Note: Specs/Scope of work may be obtained from Log Sqn Minhas, Tel: 057-9533887 / 0323-9414715

PAF BASE PESHAWAR (LOG) 091-850381

Body Camera with Accessories, (Specs held with Log Sqn Peshawar), Oil Gear / DIF / STR SAE 90, Oil Teltus Shee 69 (Hyd Oil) (Ea As Req). Note - Commercial and Technica quotations must be submitted as per single stage two envelope procedure. Detail specification and scope of work may be obtained from Officer in-charge Log Sqn PAF Base Peshawar, Tel 091-9503867, Mobile: 0323-9411712

PAF BASE, MM ALAM (LOG) 0322214503

Sealed tenders are invited for Supply of items - 1. Pst Desktop Mic EVPC-12 Note: Detail specification may be obtained from Officer-in-charge Log Sqn PAF Base MM Alam Tel 03222145052, Validity of rates minimum up to 90 days are to ensure, Quotation, having validity less than 90 days, will be rejected. EDD & Warranty period should be clearly mention on quotation